

MONDAY, SEPTEMBER 22, 1986 CONTINUED

701546	MOTHER NATURES	SERVICES	326.00
701562	STUART C IRBY COMPANY	SUPPLIES	724.14
701751	EMPIRE PLUMBING SUPPLY	MAINT.	12.24
701754	ALLIED BEARING SUPPLY CO.	SUPPLIES/MAINT.	295.50
701759	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	429.24
701761	SAN-O-LET SERVICE INC	RENTALS	110.00
701763	SHERWIN WILLIAMS	SUPPLIES/MAINT.	246.30
701767	ARNOLD'S PRODUCE	RESALE	29.95
701871	JERRY TRASH SERVICE	SERVICES	35.00
701883 E	HARDING GLASS INDUSTRIES	MAINT.	264.00
702052	WASTE MANAGEMENT OF TULSA	SERVICES	989.00
702054	VOSS ELECTRIC SUPPLY CO	MAINT.	650.88
702057	BEVERAGE PRODUCTS CORP	RESALE	633.92
702059	HAGMANS	RESALE	788.86
702060	CAMPBELL WHOLESALE CO INC	RESALE	635.01
702061	FRITO-LAY INCORPORATED	RESALE	162.32
702063	WM E DAVIS & SONS INC	RESALE	77.39
702155	CUNNINGHAM, CHARLES	SERVICES	2,250.00
702161	COMMERCIAL LUMBER CO	MAINT.	276.40
702162	BURNIDGE WELDING SUPPLY	CLOTHING	55.50
702164	LANCE	RESALE	312.70
702273	GATES HARDWARE & SUPPLY	MATERIALS	259.20
702277 E	DABCO EQUIPMENT	SUPPLIES/MAINT.	16.60
702281 E	STUART C IRBY COMPANY	MAINT.	374.39
702282	WM E DAVIS & SONS INC	RESALE	16.90
702283 E	SOUTHWEST IRRIGATION	MAINT.	181.46
702284	HODGES QUALITY MEATS INC	RESALE	76.30
702365	INTERTRIBAL INDIAN CLUB	SPECIAL EVENTS	750.00
702398	POWERS, ROSA LEE	TRAVEL	28.09
702408	DIXON, PATTY	TRAVEL	21.12
702415	CLEAN RIGHT CLEANING	MAINT.	85.00
702483	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	110.00
702484	FRITO-LAY INCORPORATED	RESALE	254.52
702485	MID CENTRAL/SYSCO	RESALE	251.95
702487	HAGMANS	RESALE	505.52
702488	LANCE	RESALE	104.97
702522 E	STOCKYARD EQUIPMENT &	SUPPLIES/MAINT.	31.69
702581 E	SIMPLEX TIME RECORDER	SUPPLIES/MAINT.	76.00
 <u>1986 - 1987 REVENUE SHARING FUND</u>			
701482	ENLOW FORD TRACTOR INC	CAPITAL OUTLAY	4,953.60
701510	STOCKYARD EQUIPMENT &	CAPITAL OUTLAY	19,758.50
 <u>1986 - 1987 SPECIAL PROJECTS FUND</u>			
701579 E	WALTER F STEPHENS JR INC	IMPROVEMENTS	30.23
702291	BINSWANGER MIRROR	IMPROVEMENTS	16.24
702418 E	WESCHE CO.	IMPROVEMENTS	270.11
 <u>1986 - 1987 PARKING FUND</u>			
702456	MORRIS, PATRICIA G	SUPPLIES	30.00
702457	WILLIAMSON, LEONARD	SUPPLIES	25.00
 <u>1986 - 1987 1967 ROAD BOND FUND</u>			
702395	BLAGG WRECKING CO INC	IMPROVEMENTS	1,750.00
 <u>1986 - 1987 TULSA AREA EMERG MGMT AGY</u>			
702259	PAINTER OF SIGNS	SERVICE	450.00
702409	CITY OF TULSA	MACHNRY/EQUIP.	6,500.00
 <u>1985-86 HEALTH FUND</u>			
5172	MIREX CORPORATION	SUPPLIES	71.50
 <u>1986-87 HEALTH FUND</u>			
0056	EMPIRE PLUMBING	MAINT.	41.84
0169	ORTHO PHARMACEUTICAL	DRUGS	5080.32
0341	HOSPITAL PRODUCTS	DRUGS	256.20
0357	KAY PHARMACAL CO.	DRUGS	31.65
0495	WESHE CO.	SERVICES	11.34
0505	EVE INC.	SUPPLIES	196.92
0628	SHERWOOD MEDICAL	DRUGS	221.50
0629	A.L. WELDING	GAS	33.12
0630	BILL JARRETT CO.	SUPPLIES	231.84
0651	NEWSPAPER PRINTING CORP.	AD	38.01
0658	OWENS & MINOR	SUPPLIES	637.80
0675	COOPER PLUMBING	REPAIR	143.64
0677	SOUTHWESTERN BELL	SERV.	3.50
0678	PUBLIC SERV. CO. OF OKLA.	SERVICES	123.69
0679	SOUTHWESTERN BELL YELLOW PAGES	ADV.	478.50
0680	CINTAS CORP.	SERV.	77.20
0681	ADMIRAL SQUARE, INC.	SERVICES	2451.43